SPECIAL HANDLING Approved For Release 2002/07 SECRET RDP66B00728R000300080049-6

Date: 6 September 1963

The fo	ollowing item eccepted by me	vered per Exhibit "A" to Contract BT-1943 (s) as detailed on the applicable DD Form(s) in accordance with the results of tests, l/or other applicable notes as may appear as DD Form(s) 250:
Contract Item	Partial Shipment	n Chinned
Number	Number 67	Process P/N 43886, 9/05/63
B.5	, O	S/N's 7, 16, 24, 50, 73, 129, and 131.
B.3.m	67	Spiders and Protective 9/05/63 Flanges. NOTE: The above spools have been Reworked and Recycled.
		Reworked and Recycle
WVK: cm		SE/TD Representative
cc :		DOCUMENT NO. NO CHANGE IN CLASS. ED DECLASSIFIED SLASS. CHANGED TO: TS 8 8 00// NEXT REVIEW DATE: AUTH: HR, 10,2 DATE: 1/1/1/0/ REVIEWER: 064540

SPECIAL HANDLING

Approved For Release 2002/07/31 : CIA-RDP66B00728R000300080049-6

	7 21 22 00 04 1	To	00 77707	4 45 46 47 48 49 50 IRE NO. 3. SHEET 4. NO.		
MATERIEL INSPECTION 1. AND RECEIVING REPORT 9040-63-224.67 (COOMESTIC) 9040-63-224.67 6. OFFICE ADMINISTERING CONTRACT 6. INSPECTION OFFICE						
		3. CREDIT VC	OCTILIS OF	C Films No.		
C. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE						
On				CHANGE ORDERS		
1.						
K		A. PARTIAL	67	B. FINAL 19. NET WEIGHT		
3. CAR NO.	24. ROUTIN					
				Freignt		
	SHIPPED	QUANTITY RECEIVED 29	COST SO	TOTAL COST		
, 24, 50 ea	7					
ea	5					
DATE:	1	NCHECKER				
	tract Bo)	except as noted.		
25X1A						
	25X1A					
	C. Anvictes show DATE: S4. CLASS—C	C. ARTICLES SHOWN IN COLUMN 28 C. ARTICLES SHOWN IN COLUMN 28 C. ARTICLES SHOWN IN COLUMN 20 DATE: SA. CLASS—CODE SD. ACCO	On 11. SUPPLEM 11. SUPPLEM 12. ORDER M 13. ORDER M 15. PROC. DI 16. SHIPMEN 17. SHIPMEN 18. GROSS W 18. GROSS W 18. GROSS W 19. PROC. DI 16. SHIPMEN A. PARTIAL 18. GROSS W 24. ROUTING Americ Americ 25. CLASS—CODE SD. ACCOUNT NO. STORES AND	T. CREDIT VOUCHER OF 9. PRIME CONTRACT OF BT-1943 11. SUPPLEMENTS AND 13. ORDER NO. ON SUP 15. PROC. DIP. OR REQ 16. SHIPMENT ORDER I 17. SHIPMENT NUM A. PARTIAL 67 18. GROSS WEIGHT 3. CAR NO. 24. ROUTING AMERICAN AIN APPRIAL 57 18. GROSS WEIGHT 3. CAR NO. 24. ROUTING AMERICAN AIN COLUMN BY SHIPPED PROCESS 30 C. ARTICLES SHOWN IN COLUMN AD WERE RECEIVED IN APPRACENT OR 29 C. ARTICLES SHOWN IN COLUMN AD WERE RECEIVED IN APPRACENT OR BY COLUMN BY SA. CLASS—CODE SUCCOUNT HO. STORES ACCOUNT OR SA. CLASS—CODE SUCCOUNT HO. STORES ACCOUNT OR SER S. ICERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE, SER S. ICERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE, SER S. ICERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE,		

9040-63-73. Copy No. S Approved For Releases PORTIAL HAMBELL 28R000300080049-6 SECRET

Date: 24 July 1963

			:	
•	25X1A			
TO:			,	
FROM:				
SUBJECT	: Items Accept	 ed and Delivere	d per Exhibit "A" to Co	ontract BT-1943
wa	O have been acc	epted by me in tem(s), and/or	as detailed on the applaccordance with the resother applicable notes orm(s) 250:	sults of tests,
		Partial		•
Co	Number	Shipment Number	Description	Date Shipped
	B.7	Sh: Gor 35 66 De 190 A, co de by in Sh re	are Parts (10th Partial ipment. See also Partial ipment. See also Partial intract Shipment Nos. 18, 38, 42, 48, 55, 61 and 1, Shipment dtd: 7/15/livered in accordance would recommended Spares, dated 18 September 196 py of which is attached tails the items being this partial shipment, dicated on the "Program eet" are the result of design. The "IS" columnts the part numbers British ipment is seen in the part numbers British ipment in the part numbers British ipment in the part numbers British ipment in th	al , id 63. Alth Revision 2, "a land lelivered Changes in Change internal an repre-
WVK: cm		!	DODUMENT NO	-
cc:			DEGLASSIFIED GLASS, CHANGED TO: TS 8 6 NEXT REVIEW DATE: AUTH: HR 70-2 DATE: 7/7/6/ REVIEWER: 064	4540 9) [1/443
		CEI	PDET	· V' / / V

25X1A

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ANDLING : CIA-RDP66B00728R000300080049-6

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TAINER TALLY	%. 12345Друргого е	d For Release 2002/07/8			<i>I</i> ,			' /
AND RECE	INSPECTION 1.	9040-63-224, 69	15 de air, san air air agus an t-ann an 190 an 190 a	- Page - 11, - 1 - 18 - 17	9040			DURE NO. 3. SHEET 4. NO. OF SHEETS
	MINISTERING CONTRACT	6. INSPECTION OFFICE	<u>,</u>			7. CREDIT V	OUCHER (
O ACTROV N	ACING ORDER ON SUPPLI	ICD OTATE				0.0000		
o, Merici Pl	roing order on Suppli	ER-CITT-STATE				9. PRIME CO BT-	1943	OR P. G. NO.
10. Name of P	RIME CONTRACTOR—CIT		***************************************			11. SUPPLEM	ENTS AN	CHANGE ORDERS
IZ. MANUFACT	TUREP OR WAREHOUSE S	Itek Corporati HIPPED FROM-CITY-STATE				13. ORDER N	io. On su	PPLIER
14. SHIPPED T	C-WARK FOR	Waltham 54, Ma	ssachuse	tts		15. PROC. DI	R, OR RE	QUISITION NO.
						16. SHIPMEN	T CRDER	NO.
25X	(1A					17 6000	8 THE TOP B 9	DEL CONTROL
		South Lincoln, Mass	achusett	8		A. PARTIAL	69	BER ON CONTRACT B. FINAL
Geografiable Offic	es when different)					18. Gross n	EIGHT	19. NET WEIGHT
20. DATE SHIP 7/18/63	PED 21. SEAL NUMBERS	22. BIL OR REGISTRATION NO. 23.	CAR NO.	2	4. ROUTING	Truck		***************************************
ONTRACY USETI PERCENTIAN PERCENTI	STOCK AND/OR PART N Undicate no. of shippin	IUMBER AND DESCRIPTION OF ARE container—Contai	TICLES	UNIT OF	UANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST
Б.7	also Partial Co 38, 42, 48, 55, 7/15/63. Delivered in ac Recommended Spa 18 September 19 attached and de delivered by th Changes indicat Sheet are the r	th Partial Shipment. Intract Shipment Nos. 61 and 66), Shipment Incordance with "9040- Ires, Revision A, date 162," a copy of which 164 tails the items being 165 partial shipment. 166 ed on the Program Cha 168 represents the part 168 represents the part	18, 35, dtd:		the state of the s			
2. appropria	TION		C. ARTICLES S DATE:	номи іп с		re received in ai HECKER:	Parent Goo!	o condition,except As <u>n</u> oted
3. Invoice Ro	UTING		34. CLASS	-codi	SI. ACCOUNT	HOSTURES COES	36. D	ebit voucher or I. R. No.
I CERTIFY THAT	THE ITEMS LISTED HEREIN HATHEY CONTRACT	ve been inspected by he or under . And have been accepted, except	Gor use on E	lontract N		d andior acce		rtigles shown Kersin Except as Noted.

Approped For Release SPECHAL PHANDEING 28 4000 3000 80049-6

Date: 26 July 1963

	TO:	
25X1A	FROM:	

المراج المراجع أسمان إلى أح تواطيع المالا

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

	act Item Ship		Description	Da	te Shipped
В.5	7		Spools Nos. 2		/26/63
		27,29,3	31,51,82,90,9 2,113,116 and	1,102,	
	war is it in turk His	P/N 43	386		
В.3	.m 7	0 Spider	s and Protect	ive 7	/26/63
		Flange	s, P/N 52031		
		25X1A			
			SE/TD Rep	resentative	
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X1A	Example of the Section of the Sectio		THE PERSON OF SPECIAL	and the second	the same at the same
a gar manager the area	obstation improbal extractions strongly and the second of the constraints of the con-	a see to the constant	Committee and the property of the contract	remark seminar se se se se la librar estrator (m. 1475).	94/3

TAINER TAI	LLY	123485789	10 11 J2_	SPEC 3 16 17 10 10 20 20 20 20 20 20 20 20 20 20 20 20 20	, <i> </i>	L HA			85 36 37 38 89 4		14 45 48 47 48 49 50
MATERIE AND BEC	L IN	SPECTION PPI.	ved 1	or Release 2002/0	7/34	: CIA-R	DP6	6B00728 F			URE NO. 3. SHEET 4. NO. OF
	DOMEST	STERING CONTRA		040-63-224.70 6. inspection office				9040	2 00000 V		1 1
S. OFFICE P	7D (4114)	SIERING CONTRA	01	o. Inspection office					7. CREDIT Y	OUCHER O	R FILE NO.
								•			
8. AGENCY	PLACIN	G ORDER ON SUF	PLIER-	CITY—STATE					9. PRIME CO		
10. NAME OF	PRIM	E CONTRACTOR—	CITY—ST	ATE .						BT-1943	CHANGE ORDERS
				Itek Corpor	rat:	ion					on now other life
12. MANUFA	CTURE	R OR WAREHOUS	e shipp	ED FROM-CITY-STATE					13. ORDER 1	io. On sui	PLIER
14. SHIPPED	TO-M	ARK FOR		Waltham 54	, 19	assacnu	sett	8	15, PROC. D	R. OR REC	UISITION NO.
010		25X	1A							, , , , , , , , , , , , , , , , , , ,	
									16. SHIPMEN	IT ORDER	NO.
			oches	ter, New York					17. SHIP	SENT MILE	BER ON CONTRACT
									A. PARTIAL		B. FINAL
Cicecuntable Of	Allan mh								18. GROSS V	THOIE	19. NET WEIGHT
		21. SEAL NUMBE	RS 22	L BIL OR REGISTRATION NO.	23, (CAR NO.		24. ROUTIN	G		
7/26/63						y, -5s, 4.1				an Air	Freight
NTRACT ITEM AUMBER	ST	OCK ANDIOR PAR Undicate no. of shi	T NUMB	ER AND DESCRIPTION OF cliners—Typo of containor—Co	ART	ICLES	UNIT OF NEAS.	QUANTITY SHIPPED	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST
· · · 25 · ·							2.7	23	29	30	31
B. 5	Emp	ty Spools N	los. 2	2, 23, 27, 29,	31,	51,	ea	15			
	82,	90, 91, 10		.1, 112, 113, 11							
	P/N	43 886									
B.3.m	Spi	ders and Pr	otect	ive Flanges, P/	N 5	2031	ea	10			
	•										
				· · · · · · · · · · · · · · · · · · ·							
	NOT		-	ools have been l	Rew	orked					
		and Rec	устеа	l •							
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32. Appropri	KOITA		***************************************	·			SHOWN !			PARENT GOOD	CONDITION, EXCEPT AS HOYED
33. INVOICE ROUTING						DATE:			HECKER:		BIT VOUCHER OR I. R. NO.
		· ·				UNI UMISON	, -	** *** *******************************	ı Mü#BIURES ACCQ	OAT 30. DE	BIS YOU'LLEK OR I. R. NO.
A. I CERTIFY TH	AT THE	TEMS LISTED HEREII	HAVE BE	en inspected by me or une have been accepted, exce	ER	B. I CERTIF	Y THAT	HAVE RECEIVE	ed Andlor Acce		TICLES SHOWN HEREIN KCEPT AS NOTED.
AS NOTED.	./1		MED	anne when substitut exci			venu lik	- ~~		<i>,</i> =	wari na quilu,
DATE	6/02						ALE.				
Opped name of Inspector, Cuslity Control Supervisor				25X1A							